

Document Page 1 of 3
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DEBORAH YATES

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:16-23303 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/05/2016 and confirmed on 12/19/2016 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		16,300.00
Less Refunds to Debtor	2,773.80	
TOTAL AMOUNT OF PLAN FUND		13,526.20

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,200.00	
Trustee Fee	708.20	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,908.20

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NA - TRUSTEE	0.00	9,308.00	0.00	9,308.00
	Acct: 8872				
	US BANK NA - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 8872				
	EMC MORTGAGE CORP(*)	0.00	0.00	0.00	0.00
	Acct:				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct:				
	LASALLE NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct:				
	WASHINGTON COUNTY TAX CLM BUREAU	0.00	0.00	0.00	0.00
	Acct:				
					9,308.00

Priority					
	MICHAEL S GEISLER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DEBORAH YATES	0.00	0.00	0.00	0.00
	Acct:				

16-23303 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DEBORAH YATES	2,773.80	2,773.80	0.00	0.00
	Acct:				
	MICHAEL S GEISLER ESQ	2,200.00	2,200.00	0.00	0.00
	Acct:				
	MICHAEL S GEISLER ESQ	1,000.00	1,000.00	0.00	0.00
	Acct:				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXXXX GLT				
					310.00
Unsecured					
	ALLEGHENY POWER/FKA W PENN PWR**	0.00	0.00	0.00	0.00
	Acct:				
	B & B ORTHOPEDIC ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct:				
	CRESCENT ACCEPTANCE CORP++	0.00	0.00	0.00	0.00
	Acct:				
	DOROTHY RAPP	0.00	0.00	0.00	0.00
	Acct:				
	ECAST SETTLEMENT CORP	0.00	0.00	0.00	0.00
	Acct:				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct:				
	GM CARD	0.00	0.00	0.00	0.00
	Acct:				
	JCPENNEY	0.00	0.00	0.00	0.00
	Acct:				
	JD RAPP	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON HEALTH SERVICES++	0.00	0.00	0.00	0.00
	Acct:				
	MAX RECOVERY INC	0.00	0.00	0.00	0.00
	Acct:				
	COLONIAL ACCEPTANCE CO	0.00	0.00	0.00	0.00
	Acct:				
	MONONGAHELA EMERGENCY PHYSICNS	0.00	0.00	0.00	0.00
	Acct:				
	PITTSBURGH POST GAZETTE	0.00	0.00	0.00	0.00
	Acct:				
	RADIOLOGY ASSOCIATES OF WESTERN F	0.00	0.00	0.00	0.00
	Acct: 113				
	RAYMOND P AMATANGLO++	0.00	0.00	0.00	0.00
	Acct:				
	PA MUNICIPAL SERVICE CO	0.00	0.00	0.00	0.00
	Acct:				
	RUDY ZELAK	0.00	0.00	0.00	0.00
	Acct:				
	SMITH & NEPHEW	0.00	0.00	0.00	0.00
	Acct:				
	SOUTH HILLS RADIOLOGY ASSOC(*)	0.00	0.00	0.00	0.00
	Acct:				
	COLONIAL ACCEPTANCE CO	0.00	0.00	0.00	0.00
	Acct:				
	ST CLAIR HOSPITAL	0.00	0.00	0.00	0.00
	Acct:				

16-23303 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	TRI COMMUNITY SOUTH EMS	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON WIRELESS	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct:				
	WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	JOSHUA I GOLDMAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MARGARET GAIRO ESQ	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS 9,618.00

TOTAL CLAIMED	
PRIORITY	310.00
SECURED	0.00
UNSECURED	0.00

Date: 12/06/2018

/s/ Ronda J. Winnecour

 RONDA J WINNECOUR PA ID #30399
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